AEE, YSTSD
SBR No: 26/23-24
Date: 13/07/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date.....2023

Division: YELAHANKA Sub-Division: Yelahanka New Town Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 004 - 21 - 000034

Schedule Docket No. Head of Account: 3075 Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone package-07 . 1) Comprehensive Development of Maruthinagara 3rd main & cross roads and surrounding area in Kempegowda ward no.01. 2) Comprehensive Development of roads and drains at Mathru layout, Someshwaranagara, Sharadanagara, and surrounding area in ward no:04 of Yelahanka new town sub division

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/YNK.D//W. O/Quotation// W.O/200/2020-21 Date: 31-12-2020

Certified that the measurements were taken by me on 11/07/2023 and recorded of Pages 587102-03 of measurement Book No. 5872 and that the work is satisfactorily executed.

R.P.B.P
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/07/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಶಾಖಾಮಟ್ಟ ಕಾರ್ಯಪಾಲಕ ಅಧಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಜ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	495000:00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	If 49500:00
5)	Balance being unpaid value of work done held in reserve.	Net 445500:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

R.P.B.P

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

R.P.B.P
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted For Rs. 495000:00
Stamp
By Ch Rs: 445500:00 (In Words).....
.....And by Adjustment
For Rs. 49500:00

Account Superintendent

Executive Engineer
Exe Engineer
B.B.M.P Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report(DPR) for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone package-07 . 1) Comprehensive Development of Maruthinagara 3rd main & cross roads and surrounding area in Kempegowda ward no.01. 2) Comprehensive Development of roads and drains at Mathru layout, Someshwaranagara, Sharadanagara, and surrounding area in ward no:04 of Yelahanka new town sub division	-	0	0	1.00	495000	495000	1.00	495000	
	Total						495000		495000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division